

2013

Annual Report of the Municipal Officers of the Town of Newfield, Maine for the Year Ending January 31, 2013

Newfield (Me.)

Follow this and additional works at: <https://digitalcommons.library.umaine.edu/towndocs>

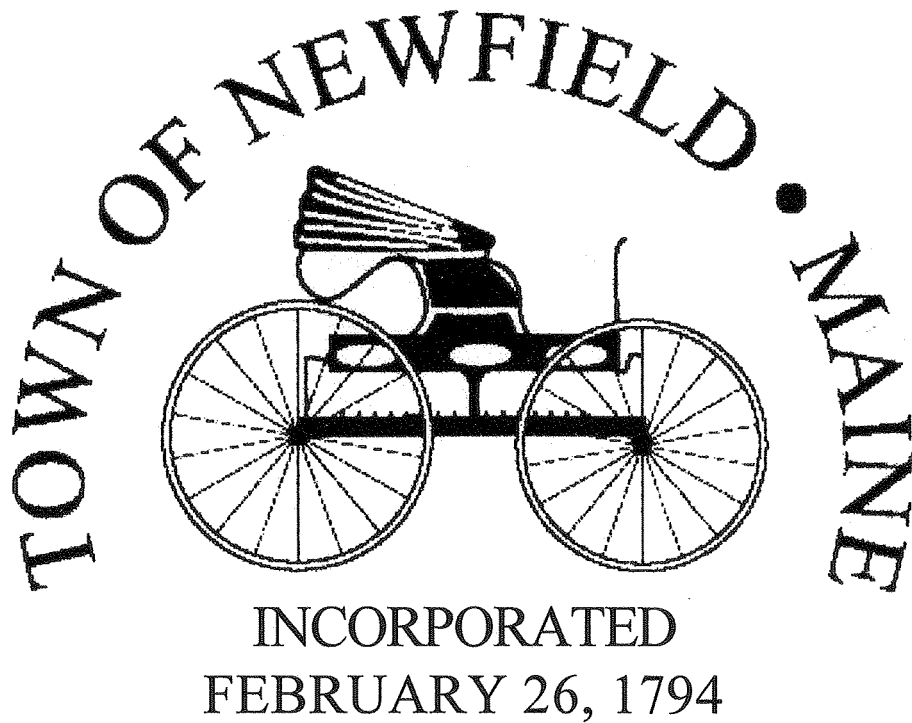
Repository Citation

Newfield (Me.), "Annual Report of the Municipal Officers of the Town of Newfield, Maine for the Year Ending January 31, 2013" (2013). *Maine Town Documents*. 698.
<https://digitalcommons.library.umaine.edu/towndocs/698>

This Report is brought to you for free and open access by DigitalCommons@UMaine. It has been accepted for inclusion in Maine Town Documents by an authorized administrator of DigitalCommons@UMaine. For more information, please contact um.library.technical.services@maine.edu.

ANNUAL REPORT
Of The
MUNICIPAL OFFICERS

For The Year Ending
January 31, 2013



ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF NEWFIELD, MAINE

INCORPORATED FEBRUARY 26, 1794
FOR THE YEAR ENDING
JANUARY 31, 2013

This report is submitted to an audit by a qualified public accountant,
in compliance with provisions of Section 5353, of Title 30, M.R.S.A. of 1973.

TOWN OFFICE OF NEWFIELD
P.O. Box 62, West Newfield, ME 04095
Telephone: 207-793-4348
Fax: 207-793-2162

Town Clerk / Tax Collector:

Tuesday 9:00 - 11:45 and 1:00 - 4:45 and Tuesday Evenings 6:00 - 7:45

Wednesday 12:00 - 4:45

Thursday 9:00 - 11:45 and 1:00 - 4:45

First Saturday of Each Month (Excluding Holidays) 9:00 - 11:45

Code Enforcement Officer

Tuesday Evenings 6:00 - 8:00

Please call the Town Office to make an appointment for any inspections.

Selectmen's Meeting

Tuesday Evenings 7:00 - 9:00

Please call the Town Office to be added to the Selectmen's Agenda.

Planning Board

The first Wednesday of each month, at 7:00 in the
evening, at the Newfield Town Hall, on South Effingham
Road.

TRANSFER STATION HOURS

Summer Hours (Memorial Day thru Labor Day)

Wednesday - 2:00 - 6:00

Saturday and Sunday - 8:00 - 4:00

Winter Hours

Wednesday - 2:00 - 4:30

Saturday and Sunday - 8:00 - 3:00

NEWFIELD TOWN OFFICERS

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR
Frank Demeritt Bruce Colwell Wanda Neville

TOWN CLERK/TAX COLLECTOR
Justine Perkins

TREASURER
Ann Dailey

ROAD COMMISSIONER
David Tarbox

MODERATOR
Bruce Bryant

ANIMAL CONTROL OFFICER/CONSTABLE
Sam Park

SCHOOL BOARD DIRECTORS
2013 – Lisa Richardson
2014 - Craig Parker
2015 – Tina Colwell

APPOINTMENTS

REGISTRAR OF VOTERS & EXCISE TAX COLLECTOR
Justine Perkins

SECRETARY
Ann Dailey

FIRE CHIEF & FIRE WARDEN
Dave Neville

FEMA DIRECTOR
2013 Tom Johnson

HEALTH OFFICER
Paul Murphy

CEMETERY COMMISSIONER
Peter Washington

CODE ENFORCEMENT OFFICER
Charlie Edwards

SHORELAND CODE ENFORCEMENT OFFICER
Steve Sanborn

FINANCE COMMITTEE
2013 – Matthew Bryant, Bruce Palmer, Paul Colwell
2014 – Richard King, Ann Johnson
2015

APPEALS BOARD
2013 – Craig Parker
2014 – R. Edgar Dolbec, Shelly Gobeille
2015 – Kenneth Gates

PLANNING BOARD
2013 – Gloria Dyer, Benjamin Buzzell (alternate)
2014 – Christine Iannazzo
2016 – Denise Carpenter
2018 – Benjamin Buzzell, Robin Thayer, Anthony Garrity (alternate)

TRUSTEES OF
ETHAN STONE HIGH SCHOOL FUND
2013 – Richard Calnan
2014 – Richard King
2015 – Joanna Moulton

RECREATION COMMITTEE
2013 – Craig Richardson, Christine Iannazzo, Cheryl Durfee

RECYCLING COMMITTEE
2013 – Janet Colwell & Donna McClure

REPRESENTATIVE TO SOUTHERN MAINE
REGIONAL PLANNING COMMISSION
The Town is currently looking for
someone to fill this position.
If you are interested please contact the Town Office.

TRUSTEES OF CHARLES F. HICKS
SCHOLARSHIP FUND
2013 – Hazel McGlincey
2014 – Allen Moulton
2015 – Richard Calnan

The Annual Town Report is dedicated to



Marion K. Moulton MD

June 10, 1914 - November 27, 2012

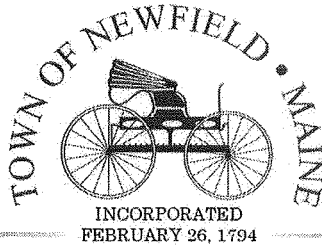
Married to Arthur Moulton in 1941 and moving to Newfield setting up her private practice in her home.

She served our community and surrounding towns in many positions; Maine Medical Examiner, Hospital President and committee member, School physician in 3 towns, Newfield's Health Officer for more than 4 decades, and many more positions in various medical fields.

As busy as she must have been as a country Doctor, sometimes making house calls to the ill and or injured, she found time for her family and her various activities and hobbies, many of us having sampled her excellent cooking.

Very active in her church and the Women's Fellowship, her hobbies warming many hearts and souls locally, and all over the world.

The Town of Newfield has truly been blessed by her dedication and service to our community.



To the Citizens of Newfield

The Select People and the Finance Committee have always worked hard on the budget we bring to the citizens of Newfield to approve.

The Board of Select People extends our deep expressions of gratitude to all our employees, elected positions and volunteers. It is through your dedication and commitment that Newfield is the community it is. We have many volunteers, some we never hear of or from, you know you are the neighbors helping neighbors. THANK YOU.

As we enter into this new year we find many obstacles for our community to overcome. School, County and State budgets will weigh heavily as all our boards, committees and departments submit their requests to you.

The leased copier proved its worth printing the Town Report, and the tax bills we so look forward to receiving.

As much as we wish we could lower your taxes, in all honesty we don't see the possibility of that happening in the near future.

There is much happening in the Town of Newfield as you will discover as you peruse the Town Report.

We the Select People for the Town of Newfield are thankful for the opportunity to serve this community to the best of our ability.

Respectfully submitted


Frank Demeritt


Bruce Colwell


Wanda Neville

CONGRESSWOMAN
CHELLIE PINGREE

1ST DISTRICT
MAINE



COMMITTEE ON AGRICULTURE
SUBCOMMITTEE ON NUTRITION AND HORTICULTURE
SUBCOMMITTEE ON CONSERVATION, ENERGY,
AND FORESTRY

COMMITTEE ON ARMED SERVICES
SUBCOMMITTEE ON PERSONNEL
SUBCOMMITTEE ON SEAPOWERS AND
EXPEDITIONARY FORCES

CONGRESS OF THE UNITED STATES
HOUSE OF REPRESENTATIVES

January 22, 2013

Dear Friend,

I hope this letter finds you and your family well. It continues to be an honor to represent you, and I wanted to take a moment to share with you some of the work I've done in Washington and Maine over the last year and look ahead to the rest of this year.

Given the partisan environment and lack of compromise in Washington, I have been looking for ways to help Maine people and the Maine economy that rise above those partisan differences.

One issue I worked hard on last year was local food and local farming. Farming—particularly smaller, sustainable farms—is a growing part of Maine's economy. For too long national farm policy has primarily benefitted giant agribusinesses in other parts of the country. So I introduced the Local Farms, Food and Jobs Act to bring local farmers the resources they need to keep growing.

Every five years, Congress is supposed to pass a farm bill, which sets the nation's farm policy. As we debated a farm bill last year, we were able to get most of the provisions in the Local Farms, Food and Jobs Act included in the legislation. Congress has yet to pass that farm bill, however, but we are working to make sure those important provisions that will help local farms in Maine remain included when they do.

Sometimes the most practical solutions don't even involve legislation or Washington. For example, as the lobster industry struggled with low prices and an oversupply of lobster last summer, I wrote to the heads of all the cruise ship companies that visit Maine. I was surprised to learn that none of them were buying local, fresh lobster for their passengers and I asked the CEO's of each company to consider doing so. I'm happy to say that a number of them agreed to buy lobster locally when their cruise ships made stops in Portland, and ordered thousands of pounds of Maine lobster for their passengers.

I am beginning this year with a new assignment to the House Appropriations Committee. This is a big responsibility, since it is the committee where virtually all the spending decisions are made. These decisions can have a real impact on Maine, from how much funding is available to shipbuilding to things like funding for first responders and schools.

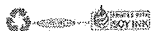
Everyone agrees we need to reduce the deficit, but how we go about that is a matter of great debate. I believe we need to cut unnecessary spending but at the same time keep investing in the things that will grow our economy and provide a bright future for our children. And I'm sure we will debate those issues on the Appropriations Committee.

I want to also take this opportunity to remind you that I am always ready and willing to help you out if are having an issue with a federal agency. My office can make inquiries to a federal agency on your behalf; connect you with resources and more. No question is too small and we are always happy to hear from you. If there is anything I can do, please don't hesitate to contact me at (888) 862-6500 or www.pingree.house.gov.

Hope to see you in Maine soon,

Chellie Pingree
Member of Congress

1318 LONGWORTH BUILDING
WASHINGTON, DC 20515
202-225-6116
202-225-5590 FAX



2 PORTLAND FISH PIER
SUITE 304
PORTLAND, ME 04101
207-774-5019
207-871-0720 FAX

Regional School Unit 57

86 West Road, Waterboro, Maine 04087
Tel. No. (207) 247-3221
Fax. No. (207) 247-3477

Dr. John A. Davis
Superintendent

Delano Lebel
Business Manager

Lori Lodge
Curriculum Coordinator

Donna Ford
Special Education Director

RSU 57 prepares respectful, responsible and creative thinkers for success in the global community.

December 27, 2012

To: Newfield Selectmen
From: Dr. John A. Davis, Supt of Schools

I am pleased to report to your community the state of our schools for 2012. This represents my first full calendar year with RSU #57 and I am very pleased to be associated with this organization. There are several topics I will address with the greater community here in this report.

Curriculum and Instruction: Our school district remains committed to helping all our students prepare for the many challenges they will face in their lifetime. We know they will need to know how to think, solve problems, assemble, sort, and digest an extraordinary amount of information and data and do this while working in groups that will change composition quickly. We must challenge our children beyond memorizing information. We must help prepare them to use information to solve really difficult problems.

Our district is continuing its effort at moving our instructional practices to a place where we will expect all students to demonstrate what they have learned and that they have learned to levels much higher than was expected of us. As a school, community, and nation, we can no longer afford to just teach the willing. We must find ways to teach everyone.

Finance and Budget: We are in the midst of building next year's budget. The Board will be reviewing their goals, the needs as expressed by state and federal requirements, and be reviewing the input of staff as they negotiate the many requirements of a school district operating in today's environment.

This year the State imposed a reduction (curtailment) of \$200,981.00. A spending freeze was imposed early in December in anticipation of a curtailment.

The budget adopted by the Board and approved by the RSU #57 community has proven reliable and on target as of this writing. There are no major deficits and no significant surpluses, as of this writing.

Facility and Maintenance: Drinking water continues to be a source of frustration. This past year our maintenance staff was able to solve the water issues at the Shapleigh Memorial School but we continue to struggle with a workable solution for the Waterboro Elementary School. Our schools test the water each month and send these samples to the state. When a sample fails we are notified and, if necessary, we revert to bottled water until additional tests are completed and solutions found.

Waterboro Elementary has been the exception. What we have learned is that when the school was constructed the pipes were soldered with a flux that contained lead. This lead is now leaching and making the water fail the required tests. This school remains on bottled water and will until we remedy this situation.

The proposed solution will not be simple or inexpensive. In order to get this building up to code and required standards, the District will need to re-plumb the school. The Budget Committee will include the proposal in this upcoming budget.

The Board and Finance Committee continue to address the larger maintenance issues such as roofs, upgrades to sport fields, and schools that will soon begin to exceed their life expectancy. School buildings, as with any building, have a limited life span. For example, schools are generally built to last 40 - 50 years before they require significant upgrades and remodeling. Our high school will soon be reaching an age where it will require attention.


The total enrollment in the fall of 2012 for RSU #57 was 3,333 students in grades kindergarten through 12 based on the October 1 count. A total of 386 students from Newfield represent 12% of the total district enrollment:

Line Elementary School (K-5)	285
Shapleigh Memorial School (K-5)	2
Waterboro Elementary School (K-5)	4
Massabesic Middle School (6-8)	34
Massabesic High School (9-12)	61

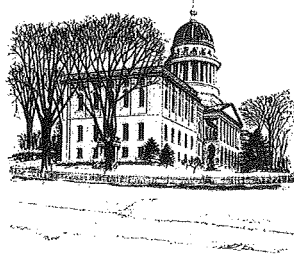
The total General Fund Budget for the 2012-2013 school year for RSU #57 is \$35,542,865.00. The Town of Newfield's local portion of this budget is \$1,592,012.38, which equals 7.81% of the total local tax assessment and represents an increase in Newfield's local tax of \$(17,472.40) or -1.086% over the 2011-2012 assessment. The district per pupil expenditure continues to be one of the lowest in the state, while the instructional programs and services continue to meet the needs of the students.

Education is a community effort and the community is invited to visit and/or volunteer in our schools. School Board meetings are held on the second and fourth Wednesday of the month at 7:00 p.m. and a schedule of meetings can be found on our website or you can contact RSU #57's Central Office and we can provide this information.

Respectfully submitted,



John A. Davis, Ed.D.
RSU 57 Superintendent of Schools



Annual Report to the Town of Newfield

A Message from Senator Ron Collins

Dear Friends and Neighbors:

It is an honor to represent you in the Maine Senate for a second term, and I am grateful for the trust you have placed in me to work for the betterment of this community and our region.

Looking back at the results of the past two-year session, I am proud of the work accomplished by lawmakers during an extremely difficult fiscal climate. We increased state funding to local schools, brought solvency to the retiree pension system, created more transparency and accountability at state agencies, and paid back our local hospitals millions of dollars. We worked hard to deliver the changes we promised, and we succeeded. It is imperative that we do not roll back the steps taken during the 125th Legislature to set Maine on better financial footing and toward a brighter future.

Lawmakers have a great deal of work on their plates when the session kicks into full swing in January. The most daunting task will be addressing a \$120 million shortfall within the Department of Health and Human Services and its MaineCare program. We must also address a \$35 million revenue shortfall in the budget that ends June 30 and a projected \$880 million gap in the next two-year budget.

Maine continues to be hampered by high energy costs and an aging population. It is a priority of mine to find a way to lower energy costs to help preserve the jobs we have in our state and encourage new job growth. Maine has the oldest state population in the nation. We must work in Augusta to pass legislation that will help grow our economy so that our youth can find opportunities here at home to work and live. Until we address these issues, Maine will continue to lag behind other states.

During the 126th Legislature, I will serve as Republican Senate Lead on the Joint Standing Committee on Transportation. As the previous Chair and former House member on this committee, I have strongly advocated for ensuring our roads and bridges, particularly in York County, receive sufficient funding. Having a quality transportation system in place is a key factor in attracting new jobs to Maine.

Again, thank you for entrusting me to represent you in Augusta. Please feel free to contact me if you ever need my help in navigating the state bureaucracy. I would be happy to help in any way that I can. I can be reached in Augusta at 287-1505 or by e-mail at rcollins7@maine.rr.com.

Sincerely,

Ron Collins
Maine State Senator

SACO RIVER CORRIDOR COMMISSION
"Communities Working Together To Protect Our Rivers"

The Saco River Corridor Commission (SRCC) administers the Saco River Corridor Act, which was established by the legislature in 1973. Through the Act, the Commission helps oversee land use development within 500 to 1,000 feet of the Saco, Ossipee, Little Ossipee Rivers, the Little Ossipee Flowage, and Balch Lake. The Commission is made up of representatives from twenty communities bordering these water bodies. Each of the twenty municipalities has an obligation and opportunity to be represented by one regular and one alternate member who is appointed by the Selectmen or Mayor.

Unfortunately, the Town of Newfield does not currently have representation. We strongly encourage that anyone interested in obtaining more information about how to represent your community through this Commission contact the Commission Staff at the number given at the end of this report. In a practical sense, this vacancy prevents Newfield from having a voice in the present and future development patterns throughout the entire corridor. Although the town can control much of what occurs within its boundaries, citizens are deprived of the opportunity to help guide development corridor wide. The consideration of permit applications for development is one of the major functions of the Commission. During our past calendar year, the Commission came together for eleven meetings in which they considered a total of 96 applications for permits, amendments, and public hearings.

We are pleased to report that we have completed our twelfth successful season of our Saco River Basin Water Quality Monitoring Program. Currently, we have over 18 volunteers monitoring for dissolved oxygen, pH, turbidity, temperature, total Kjeldahl nitrogen, total phosphorus, and escherichia coli. Our testing takes places on a bi-weekly schedule along the Saco, Ossipee, and Little Ossipee Rivers at thirty-five different locations during the months of May through October. All of the information relating to the past twelve years of the Commission's monitoring program can be found on our website located at www.srcc-maine.org.

The SRCC continues to work cooperatively with a New Hampshire non-profit agency dedicated to the preservation of the natural resources in the Ossipee Watershed (which is a smaller part of the Saco River Basin) known as the Green Mountain Conservation Group (GMCG). The GMCG has approximately 25 volunteers monitoring locations throughout the six New Hampshire towns within the Ossipee Watershed. The dedication and cooperation we have both witnessed from our volunteers is a testament to their commitment to ensuring the quality of the water within the Saco River Basin and to the success of this program.

Newfield residents who are interested in obtaining additional information about the Saco River Corridor Commission's work or for a copy of the water quality monitoring information should feel free to contact Dennis Finn, the Commission's Executive Director. The Commission office is located at 81 Maple Street, in Cornish, Maine (Telephone 207-625-8123) and can be found on the web at www.srcc-maine.org.



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002

(207) 287-1400

TTY: (207) 287-4469

James Campbell

PO Box 29
West Newfield, ME
04095
(207) 793-2396

REPORT TO THE CITIZENS OF NEWFIELD

Dear Neighbors:

Thank you for the trust you have placed in me by allowing me to serve as your State Representative in Augusta. Now that the first session of the 126th Maine Legislature is underway I want to encourage you to contact me about legislation that you are concerned about.

As I write this letter, the Legislature is preparing to take final action to address a significant budget gap, due to lagging state revenues and the continuing national economic crisis. The Governor has presented the Legislature with a budget for the next two years that we will spend months considering and revising in response to your concerns. The new budget will have to deal with growing needs and reduced revenues.

I understand how deeply the proposed cuts in the Governor's budget will be felt by families and individuals in all communities and towns. As we seek to make state government more efficient and cost effective we must make sure that the vital services that are so essential during these tough times stay intact.

In addition to carefully reviewing the proposed budget, we are also focused on promoting economic development, job growth, and improving the health and education of Maine citizens. We have the opportunity to make sure that Maine continues to move in the right direction by focusing on these important goals and priorities.

Please feel free to contact me about any issues that are important to you or if you are having trouble with any state agencies. You may reach me at home at 793-2396, or in Augusta at 1-800-423-2900 or 287-1400.

Sincerely,

James Campbell
State Representative

District 138 – Alfred, Limerick, Newfield, and Shapleigh

United States Senate

February 6, 2013

Town of Newfield
P O Box 62
West Newfield, ME 04095-0062

Dear Friends,

As I begin my service as your new Senator, I wanted to report to you on my first days in Washington. I have been assigned to four committees: Armed Services, Budget, Intelligence, and Rules. These appointments provide a great opportunity for me to take important and substantial action on behalf of Maine.

My position on the Armed Services Committee will allow me to honor our obligations to servicemen and veterans, as well as ensure the strength, efficiency, and sustainability of our military. Serving on the Intelligence Committee will similarly allow me to help guarantee the continued safety of all Americans. Our intelligence community plays a pivotal role in identifying and understanding security threats around the world, and I welcome the chance to engage in this vital process.

Without question, the expanding federal debt must be addressed in a significant and timely manner. Our federal government's systems of revenue and spending are out of balance; we cannot continue to spend beyond our means and pass on debt to future generations. As a new member of the Budget Committee, I will work to ensure that necessary spending is tempered with fiscal responsibility. There is no single solution to this multi-faceted problem, and any realistic budget plan must include both increased revenues and decreased spending.

And finally, one of the most pressing issues that we face is the inability of Congress to get things done. Our Government has been slowed by bitter partisan gridlock, and this level of inaction is inexcusable. From my position on the Rules Committee, I intend to push for procedural reforms – including changes to the filibuster and requiring the disclosure of all political campaign donors. Our citizens deserve to know who is funding the outside expenditures that are now such a big part of political campaigns, even here in Maine.

Please remember that your individual perspectives are critical in helping me represent the diverse interests of Maine. Do not hesitate to share any thoughts, questions, or concerns that you may have. You can visit my website at <http://www.king.senate.gov> and provide your input there, or call my Washington office at (202) 224-5344. I also encourage you to visit or contact any of my



Millicent M. MacFarland
Clerk of the House

STATE OF MAINE
HOUSE OF REPRESENTATIVES
CLERK'S OFFICE
2 State House Station
Augusta, Maine 04333-0002

TO: Town of Newfield
Municipal Officers
Editor, Annual Report

FROM: Millicent M. MacFarland
Clerk of the House

Many municipal annual reports include the category of "Representative to Legislature" at the conclusion of the listing of Municipal Officers.

In the belief you may want to aid citizens to more readily contact their House member, we are hopeful that you will include the following information in the Municipal Officers section:

Representative to the Legislature
(term exp. December 3, 2014)

District: 138

State Representative: James J. Campbell, Sr.

Home Address: P. O. Box 29
West Newfield, ME 04095
Residence: (207) 793-2396

Capitol Address: House of Representatives
2 State House Station
Augusta, ME 04333-0002

Telephone: (207) 287-1400 (Voice)
(207) 287-4469 (TTY)

Year-Round Toll Free House of Representatives Message Center 1-800-423-2900
Maine Legislative Internet Web Site - <http://www.maine.gov/legis/house>

TOWN CLERK'S REPORT – VITAL STATISTICS 2012

BIRTHS – 14

MARRIAGES - 5

DEATHS – 8

Anita Withers
Carlson R. James
Libby A. Lofgren
Jonathan Stuart Seaman

Moses B. Gerry
Doris Louise Carpenter
Beverly Ann Gilbo
Mark S. Bryant

NOTICE TO DOG OWNERS

All dogs 6 months or over are required to be licensed as of January 1, 2013. Applications for licenses after January 31, 2013 must be paid to include a late fee of \$25.00. No license shall be issued for any dog without a Valid State of Maine Rabies Immunization Certificate given by a licensed Veterinarian within 730 days preceding the date of application. If spayed or neutered, certificate must be presented.

Respectfully submitted,
Justine M. Perkins, Town Clerk

ANIMAL CONTROL OFFICER LIST OF CALLS

Dog vs. Dog	0	Dog Bite	0	Misc. & Wildlife Calls	13
Dog vs. Cat	0	Dogs at large	7	Stray Dogs	9
Stray Cats	10				

Please make sure that your dog has its rabies shots, and also make sure your dog(s) are licensed at the Town Office.

Thank you.

Respectfully submitted,
Samuel Park, Animal Control Officer

The Comprehensive Plan Committee meets the first Wednesday of every month, 7:00-8:00 PM. The meeting is held at Newfield Town Hall, located at 23 South Effingham Road.

TAX COLLECTOR'S REPORT
Thursday, January 31, 2013

2012 COMMITMENT	2,139,683.34
2012 SUPPLEMENTALS	31.45
2012 ABATEMENTS	(4,433.25)
2012 INTEREST	9,071.41
PREPAID 2013 TAXES	1,095.23
EXCISE TAX	230,528.57
BOAT EXCISE TAX	3,139.60
TOTAL	2,379,116.35

PAID TO THE TREASURER

2012 TAXES	1,949,429.01
2012 PERSONAL PROPERTY	204.32
2012 INTEREST	9,071.41
2013 PREPAID TAXES	1,095.23
EXCISE TAX	230,528.57
BOAT EXCISE TAX	3,139.60
UNPAID REAL ESTATE TAX	184,277.70
UNPAID PERSONAL PROPERTY TAX	1,370.51
TOTAL	2,379,116.35

Respectfully submitted,
Justine M. Perkins, Tax Collector

2012 UNPAID REAL ESTATE TAXES

Alper, David B. & Pamela Jean	18.23	Dryden, John E. & Lorina	1,109.30
Anderson, Robert Jr. & Vicki	293.25	Dunnells, Daniel	914.60
Andrews, Wade & Kim	1,436.42	Duval, Cheryl	1,308.15
Arcouette, Donna	1,515.55	*Elliott, Robert E. & Kathleen A.	1,120.30
Baker, Kathi	553.95	Fairbanks, Ronald R.	235.45
*New Owner Unknown - Middlesex Realty	37.77	Fantasia, Salvatore & Doris	2,478.60
Berube, Sandra H.	377.20	Farina, Michael & Phyllis & Drago	690.20
*Bishop, Dana B.	1,294.55	Ferguson, Darrell	640.90
Bochicchio, Daniel	1,575.90	Ferguson, Julie A.	255.00
Bond, Patrick D. & Laurie I	1,628.60	Fernald, Brian A, Sr & Barbara	357.00
Bravo, Kathleen	961.35	Fernald, Brian A, Sr & Barbara	779.45
Brito, John	101.62	Fisher, William G. & Fisher, Ann C.	6,532.25
Brown, Lee Dana	1,608.20	Fisher, William G. & Fisher, Ann C.	1,520.65
Brown, Stephen A & Richard T	165.75	Fortes, Susan O'Brien, Patrick	473.45
Brulotte, Timothy & Laureen	1,255.45	Freeway Investments, Inc.	266.90
Bumbaca, Frank & Jill	698.03	Gabree, Joseph & Brandi	956.98
Burns, Leann E.	279.65	Gabriel, George W. IV	3,685.60
Burns, Leann E.	815.15	Gabriel, George W. IV	45.05
Carpenter, Denise L.	606.90	Gagne, Conrad C/O Pauline Deschenes	116.82
Carpenter, Denise L.	645.15	Greenleaf, Murray G. & Lois	754.80
Carpenter, Denise L.	1,677.05	Greenwood, Riley D. & Lynne	809.20
Carpenter, Denise L.	573.75	Griffin, Edward H. Jr	1,032.75
Carpenter, Denise L.	1,851.30	Hafford, Robert	1,506.20
*Carter, Patricia	1,106.70	Hamlin, Ryan	338.30
Chalmers, Kenneth E.	1,492.60	Hertel, Van	345.10
Chute, Daniel W & Kathleen M	983.45	Hughes, Edward G., Jr.	394.58
Cleveland, Eric D.	527.00	Humphrey, Chad & Nicole	1,428.85
Coburn, Robert	980.90	Hunter, Gary L.	2,631.60
Cote, Wesley S.	309.40	Igo, Rory E.	1,751.00
Country Properties of Maine	187.00	Jones, Gregory M.	226.10
Covey, Kenneth & Olive	840.65	Kabitzke, Stefan U.	365.50
Covey, Kenneth & Olive	2,312.85	Kelly, Paul & Sally M.	1,490.45
Crockett, Gary	143.65	Kramer, Janet	1,962.65
Crosby, Doris F.	3,295.45	Laverdure, Donald & Janet	1,494.30
Curtis, Roberta P.	2,454.80	*Leblanc, Joseph J & Joyce	1,366.80
Curtis, Roberta P.	67.15	Leblanc, Roger & Beverly	2,536.40
Curtis, Roberta P.	244.80	Libby, Dwight L. Jr.	355.30
*Dagel, Edward, Trustee - Edward P Dag	903.55	Libby, Dwight L. Jr.	242.25
Dakin, Robert A.	1,912.13	*Libby, Russell Jr. & Christine	907.69
Darcy, Kimberly & Darcy, Matthew	2,732.75	Lorden, Eric G.	1,109.25
Deblasi, James & Lisa	1,081.71	MacVane, Donald G.	421.60
Delgenio, Anthony J.	969.85	MacVane, Donald G.	1,078.65
Deveau, Loran D.	260.10	*Marston, Haleigh R.	1,018.30
Dewitt, Nancy M & Tarbox David M. Sima	255.00	May, Maejane V. & May, Russell J.	1,530.00
Dewitt, Nancy M & Tarbox David M. Sima	511.50	McGee, Kenneth & Jennifer	1,268.20
Diamond, Aspasia Primpas, Stella	2,594.20	McKenna, Patti J.	290.70
Dinsmore, Robert C.	345.10	McKenney, Kathryn	433.42
Driscoll, Gregg	462.40	McTear, Kenneth N. & Teresa G.	982.60

2012 UNPAID REAL ESTATE TAXES CONTINUED

Methgen, Jeb	2,579.75	Sprague, Sydney III	676.61
Michaud, Leon N., Jr. & Deanna	987.70	Springer, Deborah	28.05
Millette, Norman & Millette, Irene	1,482.40	Springer, Deborah	29.75
Mohan, Bruce F. & Gail	210.80	Springer, Deborah	1,214.65
Monroe, Ronald & Elizabeth	1,841.10	Springer, Deborah	29.75
Morin, Dennis L.	1,984.75	Stachura, Adolph A.	1,552.10
Morin, Jared J.	1,288.60	Stachura, Adolph A.	255.00
Mowry, Dennis J.	630.70	Stevens, Justin	1,475.60
Mowry, Melissa & Dennis	349.81	*Strickland, George W. III	259.30
Murphy, Sarah, Catherine & Ryan	913.75	Strickland, George W. III	342.55
Nash, Robert F	337.45	Tapley, Reginald W.	710.60
Nash, Robert F	625.60	Tapley, Reginald W.	371.45
Nash, Robert F	646.85	Tellier, Wendy & Thomas	702.10
Nash, Robert F & Patricia J	642.60	Thayer, Geoffrey & Donna Lyn	215.90
Nash, Robert F & Patricia J	125.80	Tilden, Deborah J.	1,499.07
Nelson, Emily H.	2,498.15	Toomey, Michael & Stacey	967.30
Neville, David & Wanda	3,547.05	Townsend, David & Quirion, Elizabeth	1,374.45
Noyes, Lance G. Jr. & Shawna L.	295.80	Walker, Donald V.	1,127.95
Onamor Hills	127.50	Warmington, Barry	4.56
Ouellette, Todd A. & Ouellette, Kimberly .	1,314.10	Wasserman, Arthur Est of	494.70
Parshley, Gregory & Michelle	357.00	Wentworth, Shawn D.	1,143.25
*Parsonage	1,076.10	Winn, Agnes	15.30
Pelletier, Leo R. & Carol A.	1,031.05	Winn, Agnes	389.30
Perekslis, Stanley A.	1,355.75	Winn, Agnes	629.00
Phillips, Tony S. & Susan M.	1,905.70	Winn, Roger & Winn, Arnold	1,989.85
Platt, John D. R.	2,165.80	Winn, Roger & Arnold	2,770.15
Platt, John D. R.	34.85	Winn, Warren & Stephanie A.	697.00
Radley, Christopher	1,985.60	Winn, Warren & Stephanie A.	1,468.80
Radley, Michael D. & Radley, Sally A	2,007.70	Withers, Anita	2,027.25
Randall, Charles R.	828.75	Wright, Donita	1,071.00
Reska, James S & Christine C	1,350.65	Yazel, Jonathan M.	861.05
Richardson, Craig D. & Lisa C.	1,310.70	York County Shelters, Inc.	4,419.15
Richardson, Sarah J.	1,592.90		
Roberts, Sheryl L.	1,191.70		
Rumery, Kevin	1,237.60		
Saab, Louis M., Trustee	1,768.85		
Sefton, Sonia R.	271.15		
Sefton, Sonia R.	1,050.00		
Shaw, Douglas	625.60		
Silverman, Lee B. & Butler, Margaret A.	27.20		
Silverman, Lee B. & Butler, Margaret A.	62.60		
Sinapuis, Daniel R.	1,898.05		
Slepoy, Lawrence F.	215.90		
Soldan, Donna A. & Stephen	1,632.00		
Solomon, Tracey Rauh	1,174.70		
Spence, Frances C., Trustee	2,372.35		
		TOTAL \$	184,277.70
		Respectfully submitted,	
		Justine M. Perkins, Tax Collector	

***2012 REAL ESTATE TAXES PAID IN FULL AFTER BOOKS CLOSED**

Bishop, Dana B.
Carter, Patricia
Dagle, Edward Trustee
Elliott, Robert & Kathleen
LeBlanc, Joseph J & Joyce

Libby, Russell Jr. & Christine
Marston, Haleigh R.
New Owner Unknown - Middlesex Realty
Parsonage - exempt
Strickland, George W. III

2012 UNPAID PERSONAL PROPERTY TAXES

	3.86
Bottling Group, LLC	9.89
Brad Natho	9.94
Christopher Churchill	9.94
David Alper	9.94
David Peterson	1,326.94
Directv	1,370.51

TOTAL

2011 TAX LIENS

Andrews, Wade & Kim	1,502.34	Murphy, Sarah, Catherine & Ryan	1,042.49
Arcouette, Donna	495.89	Noyes, Lance G. Jr. & Shawna L	365.89
Berry, Patti J.	360.25	Onamor Hills	166.13
Brown, Stephen A & Richard T	270.21	Ouellette, Todd A. & Ouellette, Kimberly J.	1,365.49
Burns, Leann E.	346.55	Parshley, Gregory & Michelle	437.80
Carpenter, Denise L.	734.80	Pelletier, Leo R. & Carol A.	1,098.88
Carpenter, Denise L.	774.27	Radley, Christopher	2,028.40
Carpenter, Denise L.	728.79	Richardson, Sarah J.	1,675.60
Carpenter, Denise L.	695.33	Roberts, Sheryl L.	1,339.72
Cleveland, Eric D.	635.72	Shaw, Douglas	717.08
Country Properties of Maine	237.01	Sinapis, Daniel	2,003.43
Darcy, Kimberly & Darcy, Matthew	3,080.37	Soldan, Donna A. & Stephen	1,486.79
Deblasi, James & Lisa	1,189.09	Springer, Deborah	44.50
Dinsmore, Robert C.	423.88	Springer, Deborah	50.94
Farina, Michael & Phyllis & Drago	833.07	Springer, Deborah	1,282.53
Freeway Investments, Inc.	331.25	Springer, Deborah	50.14
Greenleaf, Murray G. & Lois	842.73	Stachura, Adolph A	1,776.29
Greenwood, Riley D. & Lynne	914.42	Stachura, Adolph A	317.56
Hafford, Robert	1,565.25	Tapley, Reginald W.	828.23
Hunter, Gary L.	3,042.51	Tapley, Reginald W.	455.29
Igo, Rory E	1,807.70	Townsend, David & Quirion, Elizabeth	1,436.37
Libby, Dwight L., Jr.	435.96	Wasserman, Arthur Est Of	601.89
Libby, Dwight L., Jr.	292.59	Winn, Roger &	2,372.35
Macvane, Donald G.	514.90	Winn, Roger & Arnold	3,165.75
Macvane, Donald G.	1,293.00	Wright, Donita	1,179.42
McGee, Kenneth & Jennifer	1,387.24	Yazel, Jonathan M.	1,003.04
Morin, Dennis L.	2,052.57	TOTAL	55,079.69

2010 TAX ACQUIRED PROPERTY IMPENDING

Andrews, Wade & Kim	1,475.99	Hunter, Gary L.	2,921.34
Brown, Stephen A & Richard T	234.83	Libby Jr., Dwight L.	321.32
Cleveland, Eric D.	654.84	McGee, Kenneth & Jennifer	1,352.94
Deblasi, James & Lisa	461.93	Morin, Dennis L.	926.44
Freeway Investments, Inc.	50.27	Springer, Deborah	662.91
Hafford, Robert	1,521.61	Townsend, David & Quirion, Elizabeth	871.53
		TOTAL	11,455.95

TREASURER'S REPORT

Beginning balances 2-1-12

Gorham checking	\$877,182.29
TD North TAN checking	\$45,177.12
TD North CD	\$48,969.53
Rescue CD- SIS	\$102,945.10
Fire CD's - SIS	<u>\$99,805.34</u>
	\$1,174,079.38

Received from State:		
BETE Reimbursement	\$90.00 RE 2013 prepaids	\$1,095.23
Homestead	\$15,404.00 PP 2012	\$204.31
Veterans	\$1,033.00 RE 2012	\$1,949,100.93
Tree Growth	\$15,020.32 PP 2011	\$18.24
DEP Surcharge Fee	\$295.00 RE 2011	\$105,068.47
Snowmobile	\$251.66 RE 2010	\$4,052.96
URIP	\$40,572.00 Liens 2005-2011	<u>\$48,216.68</u>
State RevenueSharing	\$52,083.12	
	Total Receipts	<u>\$2,965,586.68</u>

Received from Banks:		
TD North-TAN-	\$400,000.00	Total Beg Bal. & Receipts
Checking & CD interest	\$1,390.30	\$4,139,666.06

Town Funds Collected:		
Excise	\$230,528.57	Paid by warrants
Boat Excise	\$3,139.60	TAN payable and interest
Agent Fees	\$6,298.00	
Vital Statistics	\$691.60	Total End Bal. Of Cash
Copies	\$770.03	\$1,046,322.61
RE Tax Interest	\$9,071.41	Ending Balances 1-31-2013
Tax Lien Interest	\$2,314.54	
Lien costs	\$4,621.74	Gorham checking
Town Hall Rentals	\$475.00	TD North TAN Checking
Miscellaneous	\$2,066.07	TD North CD
Plumbing permits	\$2,831.25	Fire CD's
Buildng Permits	\$8,917.00	<u>\$118,191.57</u>
Growth Permits	\$25.00	Total End Bal. Of Cash
Returned checks fees	\$60.00	\$1,046,322.61
Tree Growth penalties	\$5,944.00	
MMA dividend check	\$1,047.00	
Dog fees	\$548.00	
Demo fees	\$12,759.50	
White Goods and tires	\$45.00	
Transfer Station stickers	\$145.00	
NRRA, metals	\$3,299.13	
Town owned property sales	\$3,093.12	
Tranasfer to Fire CD	\$18,000.00	
Transfer to Rescue	\$15,000.00	

Newfield Village Library and Reading Room
Financial Report
For Year Ending December 31, 2012

The Newfield Library would like to thank the Town of Newfield for the donation of \$1,000.00 for the year 2012. We would like to request \$2,500.00 for 2013.

In 2012, our Librarian, Cheryl Cause, added 697 new books to the shelves, 102 new DVDs and 25 books on CD. We held several successful fund raisers, an author book signing and a newly refurbished book drop box. In conjunction with the Newfield Historical Society, we conducted tours of the old library located on Elm Street and again hosted the annual Veterans Day ceremony.

Last year there were 2,389 patrons of the library, with 2,137 books being borrowed in addition to 506 movies and 36 books on CD. The Wednesday Tea Times were attended by 433.

FINANCIAL REPORT

Beginning balance January 1, 2012: **\$2,627.30**

Income:

<i>Town of Newfield</i>	<i>\$1,000.00</i>
<i>Donations</i>	<i>110.00</i>
<i>Book Sales</i>	<i>536.00</i>
<i>Fund Raisers</i>	<i><u>1,225.00</u></i>

5,498.30

Expenses:

<i>Insurance</i>	<i>713.00</i>
<i>P.O. Box</i>	<i>48.00</i>
<i>Supplies</i>	<i>355.28</i>
<i>Books</i>	<i>1,524.32</i>
<i>DVD's</i>	<i>553.91</i>
<i>Fund Raisers</i>	<i>101.63</i>
<i>Painting</i>	<i><u>222.00</u></i>

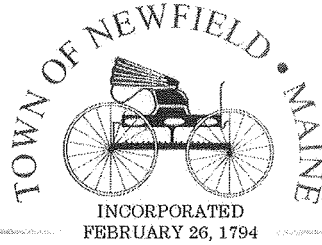
3,518.14

Ending balance December 31, 2012: **\$1,980.16**

Respectfully submitted,

Judy Bickford

Judy Bickford
Treasurer



OFFICE OF CODE ENFORCEMENT

Town of Newfield- Year End Report

This year the Code Enforcement Office issued 37 building permits. The breakdown is as follows:

New homes	8
Garages	6
Porches	3
Remodel	1
Addition	1
Comm.	
Garage	1
Car Port	1
Dock	1
Sheds	4
Sun Room	1
Decks	4
New roof	1
Dormer	1
Barn	1
After the	
Fact	1
Structure	
Repair	1

I am in the office Tuesday evenings from 6-8 p.m. I can also be reached at 1-603-520-0596.

Sincerely;

Charlie Edwards



All Volunteer

January 31, 2013

2012 was an exciting year for the Newfield Rescue Squad. The completion of the specifications and design of our new ambulance resulted in the ordering and finally delivering in October. The decision on the type and make of ambulance body and chassis was made only after many months of discussion, meeting with different dealers, talking to other rescue and ambulance services, and test driving many types and makes. The final selection was based on what unit and chassis would provide the best quality, dependability and longevity, along with the best in ride quality, patient care room, access to equipment, and provide the best patient care working conditions. The members of the Newfield Rescue feel that the new ambulance meets all of our requirements.

I feel the partnership between the Town of Newfield and the Newfield Rescue Squad in the funding of the purchase of this ambulance allowed for the purchase of a high quality unit with minimum impact on the taxpayers. The town/taxpayers provided \$118,124.19 and the rescue provided \$131,274.19. This was possible by funding the "New Ambulance Fund" each year by the taxpayers and through the efforts of the rescue by saving donations and keeping expenses to a minimum. In 2012, the squad deferred many planned purchases and upgrades of equipment to insure sufficient funds were available to purchase the new ambulance.

Also in 2012, the Newfield Rescue Squad was required to upgrade all of our radios and pagers to comply with the federally mandated half-banding requirement. Training and recertification of personnel is a continuous ongoing requirement. Changes in the State of Maine EMS rules and patient care protocols require additional training and review.

I would like to remind each household to work to support their own safety by following these simple guidelines:

- Make sure your house number is posted in a clearly visible location that can be seen from the street;
- Make a list of medications you and family members use. Newfield Rescue has magnetic pouches available to keep these lists on your refrigerator. Please also include any medication allergies you may have. This can save valuable time in an emergency or if the patient is unable to communicate with us.

The goal of the Newfield Rescue Squad is to provide the highest quality, professional emergency medical care and transport possible and to provide this service at the lowest possible cost to the people of Newfield.

In closing, I wish to express my profound thanks and admiration to the members of the Newfield Rescue Squad for their dedication and professionalism. I also thank the Newfield Fire Department for their assistance and dedication and the people of Newfield for their support.

P.O. Box 170, West Newfield, Maine 04095

2012 NEWFIELD RESCUE SQUAD:

MEDICAL PERSONNEL:

LINDA BISHOP EMT- INTERMEDIATE
PAUL COLWELL EMT
WENDY ELLIOTT EMT-PARAMEDIC
ROB ELLIOTT FIRST RESPONDER
LINDSAY LACOURSE EMT
MARIA MARCHANT EMT
HAZEL MCGLINCEY EMT
RICH MCGLINCEY EMT-INTERMEDIATE

JOHN MOULTON EMT- PARAMEDIC
JASON NEVILLE EMT
ANDY POOLE EMT
NICK SANTANGELO EMT
BRIAN SAULNIER EMT
SETH SAULNIER EMT
CHRIS VIOLETTE EMT

DRIVERS:

JEREMY BURBANK
TOM JOHNSON
DICK KING

ASSOCIATE MEMBERS:

DENISE DEANGELIS EMT
ALFRED STANDISH EMT-INTERMEDIATE

SUPPORT MEMBERS:

SAMANTHA POOLE

Respectfully submitted,

Richard McGlincey, Chief
Newfield Rescue Squad

**NEWFIELD RESCUE SQUAD
BREAKDOWN OF CALLS 2012**

TOTALS:

CALLS	169
TREATED, TRANSPORTED (BLS)	23
TREATED, TRANSPORTED (ALS)	76
TREATED, TRANSFERRED CARE TO OTHER EMS	4
TREATED, TRANSPORTED BY POV	2
PATIENT REFUSED TREATMENT/TRANSPORT	5 / 43
NO PATIENT/STANDBY	6
UNATTENDED DEATH	5
NO TREATMENT REQUIRED	8
CANCELLED	17
RUN REPORTS GENERATED	189

TYPE OF CALL:

ABDOMINAL PAIN	7	MISC.	20
ALLERGIC REACTION	2	MOTOR VEHICLE CRASH	52
BACK PAIN	3	OVERDOSE	4
BLEEDING / LACERATIONS	4	PAIN	6
BURNS	1	PATIENT ASSIST / LIFT	3
CARDIAC	2	PREGNANCY / CHILDBIRTH	1
CARDIAC ARREST	3	PSYCHIATRIC	1
CHEST PAIN	12	RESPIRATORY	16
CHOKING	1	SICKNESS	11
CO POISONING	3	STAB / GUNSHOT	1
DIABETIC	3	STANDBY (FIRE, LAW)	3
DROWNING	1	STROKE / CVA	3
FALL	14	TRAUMATIC INJURY	5
MEDICAL ALARM	1	UNCONSCIOUS / FAINTING	5

CALLS BY TOWN:

ACTON	11
LIMERICK	3
NEWFIELD	23
PARSONSFIELD	15
PORTER	1
SHAPLEIGH	19
WAKEFIELD NH	3
WEST NEWFIELD	114

NEWFIELD RESCUE SQUAD

PROPOSED 2013 BUDGET

<u>CATEGORY</u>	<u>PROPOSED</u>
13A1 Equipment	
13A1 Maintenance	\$2,000.00
13A2 / R2 Equipment	\$2,000.00
13A2 / R2 Maintenance	\$750.00
Squad 1 Equipment	\$1,000.00
Squad 1 Maintenance	\$1,000.00
Diesel Fuel	\$3,250.00
Medical Supplies	\$4,500.00
Billing Expense	\$4,250.00
Cell Phone	\$350.00
ALS Intercepts	\$1,500.00
Personnel Medical / Immunizations	\$750.00
Training	\$6,000.00
Office Expense	\$750.00
Building Maintenance	\$750.00
Computer Expense	\$4,500.00
Communication Equip.	\$500.00
Miscellaneous Expense	\$1,400.00
Insurance	\$13,000.00
Taxes, Registrations & Fees	\$1,250.00
So. Maine EMS / MMA / Licenses	\$1,500.00
Public Service	\$500.00
Travel	\$500.00
Chiefs Expense	\$3,000.00
Asst. Chiefs Expense	\$1,500.00
Secretary's Expense	\$1,000.00
Treasurer's Expense	\$1,500.00
TOTAL EXPENSES	\$59,000.00

NEWFIELD RESCUE SQUAD

INCOME & OPERATING EXPENSE JANUARY THRU DECEMBER 2012

INCOME

DONATIONS	¢	2,035.64	
FUND RAISING	¢	621.24	
INTEREST FROM SAVINGS	¢	144.10	
VEHICLE SALE	¢	6,000.00	(one time income)
MVA ACCOUNT CLOSED	¢	2,200.06	(one time income)
TOWN CONTRIBUTION	¢	16,800.00	
RUN INCOME	¢	49,188.61	
TOTAL	¢	76,989.65	

EXPENSE

13A1 Equipment	
13A1 Maintenance	\$1,387.62
13A2 Equipment	
13A2 Maintenance	\$82.50
Squad 1 Equipment	\$300.00
Squad 1 Maintenance	\$1,131.00
Diesel Fuel	\$2,943.14
Medical Supplies	\$3,960.57
Billing Expense	\$3,863.14
Bank Charge	\$39.94
Cell Phone	\$310.12
ALS Intercepts	\$1,000.00
Personnel Medical / Immunizations	\$131.00
Training	\$783.18
Office Expense	\$662.91
Building Maintenance	\$570.00
Computer Expense	\$569.98
Communication Equip.	\$2,898.80
Miscellaneous Expense	\$770.59
Insurance	\$13,797.88
Taxes, Registrations & Fees	\$1,379.00
So. Maine EMS / MMA / Licenses	\$1,090.00
Public Service	\$488.82
Travel	\$216.46
Chiefs Expense	\$3,000.00
Asst. Chiefs Expense	\$1,500.00
Secretary's Expense	\$1,000.00
Treasurer's Expense	\$1,000.00
TOTAL EXPENSES	\$44,876.65

Respectfully Submitted: Tom Johnson 1/21/2012

NEWFIELD RESCUE SQUAD

RESCUE 2 ACQUISITION

APPROPRIATION

NRS CDs	\$	74,148.22
NRS Savings	\$	27,376.02
NRS Cash on Hand	\$	29,749.95
Town Contribution	\$	118,124.89

Total \$ 249,399.08

PURCHASE COST

Vehicle	\$	245,515.00
Equipment	\$	3,884.08
Total	\$	249,399.08



NEWFIELD RESCUE 2

NEWFIELD VOLUNTEER FIRE DEPARTMENT
85 WATER STREET
P.O. BOX 51
WEST NEWFIELD, ME 04095

The members of the Newfield Volunteer Fire Dept would like to thank the townspeople for your consistent and continued support. We also want to Thank Trudy Dunn and Dunn Deal for teaming up with the Fire Department to buy boots for some of children at the Line Elementary School. We have provided boots to the school for the last several years, a program we are dedicated to, using our fund raising monies and continued support from individuals in our community, we will continue with this needed program providing the tools for the children to get the fresh air and added exercise that is extremely important for all of us.

The membership of the Newfield Volunteer Fire Department is doing fine, we have a few new members, and always have room for more. The pay is great. The gratitude and the ability and determination to help others is most certainly fulfilling .

The department has gone to narrow band radio as of Jan. 1, 2013, the move went with no incidents, or downtime, radio communications is fairly good, we have some spots in our town where communications is virtually non existent. We continue to work to improve these problems.

We've replaced a lot of old fire hose this year upgrading to a lighter and better quality. We purchased two (2) Honda portable lights this will be a big help at night lighting up the scene and preventing other injuries.

We received a matching grant from the forestry Department, which will pay ½ the cost for a chainsaw. One portable pump and one (1) dry hydrant. Our share will be approximately \$1,500.00. We continue to work on grants.

The Fire Department is still offering a Knoxbox to install on your home in case of an emergency. You will purchase the box from the Fire Dept, who will in turn install the box. For more information you can go to: <https://www.knoxbox.com>, or contact a member of the Newfield Volunteer Fire Department.

House numbers are still our #1 problem. We have a difficult time locating houses, if we can't see/find your house #. Mailbox numbers are good but usually only on one side of the box.

ALLWAYS REMEMBER TO CHANGE THE SMOKE AND CARBON MONOXCIDE DETECTOR BATTERIES DURING DAYLIGHT SAVINGS TIME CHANGES SPRING AND FALL . AND POST ALL HOUSE NUMBERS TO BE SEEN CLEARLY FROM THE ROAD IN BOTH DIRECTIONS.

Respectfully Submitted

A handwritten signature in cursive script, appearing to read "David A. Neville".

Chief David Neville
Newfield Volunteer Fire Department

If you are having an emergency call 911

NEWFIELD FIRE DEPARTMENT

CATEGORY	2012 Budget	2012 Expenses	2013 Budget
TRUCK MAINTENANCE / REPAIRS	\$7,500.00	\$2,954.17	\$7,000.00
COMMUNICATIONS EQUIPMENT	\$2,500.00	\$4,280.00	\$3,000.00
FUEL	\$2,000.00	\$1,310.98	\$2,000.00
AIR & HYDRO – SCBA / FIRE EXT.	\$1,600.00	\$864.53	\$1,600.00
NEW EQUIPMENT	\$10,000.00	\$15,359.27	\$10,000.00
EQUIPMENT REPAIRS	\$2,000.00	\$3,261.76	\$2,000.00
TRAINING	\$1,000.00	\$130.00	\$1,000.00
BUILDING MAINTENANCE	\$1,500.00	\$1,615.72	\$1,500.00
ASSOCIATIONS / DUES / SUBSCRIPTIONS	\$1,000.00	\$313.65	\$1,000.00
FIRE PREVENTION	\$200.00	\$597.24	\$200.00
PHYSICALS / PFT / FIT TESTING	\$4,000.00	\$634.00	\$4,000.00
OFFICE SUPPLIES	\$400.00	\$193.99	\$400.00
GRAND TOTAL	\$33,700.00	\$31,515.31	\$33,700.00

2/14/2013

NEWFIELD VOLUNTEER FIRE DEPARTMENT

2012 Fire Calls

Building / Structure Fires	2
Chimney Fires	4
Motor Vehicle Accidents	19
Motor Vehicle Fires	0
Brush/Woods Fire	0
Electrical or Gas Appliance	3
Carbon Monoxide / Smoke / Fire Alarms	3
Assist Rescue	1
Public Assist	1
UnFounded	4
Lightning	0
Transfer Station	1
Power Lines Down / Trees on Power Lines	6
Unattended / Unpermitted Fires	1
Misc.	1
Mutual Aid Calls	30
Total	76

Mutual Aid to:

Acton	5
Limerick	4
Parsonsfield	8
Ross Corner	0
Shapleigh	5
Waterboro	1
Wakefield	6
Middleton	1
Total	30

Mutual Aid from:

1
3
0
2
2
0
2
0
10

TOWN OF NEWFIELD

Emergency Management Agency

The Newfield Emergency Management Agency (EMA) is now in a third year with approval for an Emergency Management Program Grant (EMPG). This grant reimburses the town's contributions on a 50% match basis. Volunteer time contributed by EMA and other town emergency personnel is counted as an "in kind" contribution and is a very large part of the Town's match. The result is significant financial assistance in building and maintaining an Emergency Response capability within the Town of Newfield and in coordination with York County Emergency Management. This allows Newfield EMA to continue to enhance emergency and disaster response capabilities within the community.

In 2012 a \$1500 Grant was received for new narrow band pagers for the Newfield Fire Department and the Newfield Rescue Squad.

In 2012 EMA funds were used to procure a chain saw with necessary safety gear. Also, additional equipment for the Public Safety Building / Emergency Operations Center was completed 2012.

Newfield EMA works very closely with York County EMA and their assistance is greatly appreciated. Additionally, it must be noted that Newfield Fire and Rescue volunteers are an integral and essential part of the response to any disaster or emergency in the Town. The many unpaid hours unselfishly provided by these people are essential to the wellbeing of the entire Town of Newfield.

Tom Johnson
Emergency Management Director

Town of Newfield

Emergency Management Agency

EMA Proposed Budget - 2013

Town Expenditures

EMA Director Pager	\$130.00
Office Supplies	\$75.00
Traffic Cones	\$250.00
Radio / Pagers (1 for EMA Director & 1 for Roads)	\$900.00
Storage Locker	\$750.00
EMA Mileage (paid)	\$145.00
EMA Director Stipend	\$1,000.00

Town Funding	\$3,250.00
---------------------	-------------------

In-Kind Unpaid Hours & Services

EMA Director	100	\$17.28	\$1,728.00
EMA Director Mileage (unpaid)	250	\$0.56	\$250.00
			\$1,978.00

Total Budget	\$5,228.00
EMPG 50% Match	\$2,614.00
Town Balance	\$636.00

GTJ
2/11/2013

Town of Newfield

Planning Board Annual Report for 2012

The Newfield Planning Board is a board consisting of five members and two alternates.

During the year 2012, the Planning Board acted upon all applications in accordance with the Town of Newfield's Land Use & Zoning Ordinances.

This year there were several Shoreland Zoning applications approved within the allowable 30% expansion rule. A few Conditional Use Permits were reviewed during the year. There were no subdivisions applied for this year.

The board worked on the PACE, and Flood Plain Ordinances as well as the Newfield Zoning book updates which were all passed at a special Town meeting dated August 13, 2012. The Select Board asked the Planning Board to take on the task of updating the Comprehensive Plan. Presently the board is working on this update during their regularly scheduled monthly meeting day. This year the Board changed the meeting day from Mondays to the first Wednesday of every month. Our monthly meeting begins with small groups working on the Comprehensive plan. The public is encouraged to participate in this process from 7-8pm. The Planning Board business meeting begins at 8pm.

The Board would like to thank all of the local citizens that have taken the time to volunteer in the comprehensive plan update sessions. Public participation is a critical part of the process in updating any of the town's plans.

At the close of the year 2012, we had a board of five (5) members. The board is seeking to fill two (2) alternate positions. Public notice is given in the local paper as well as our recording secretary posting the monthly agenda at the post office. We continue to see a steady number of applicants and hope to continue to serve the community in the capacity in which we are able.

Respectfully submitted,

Newfield Planning Board

Denise Carpenter, Chair

Gloria Dyer, Vice Chair

Christine Iannazzo

Ben Buzzell

Robin Thayer

(Alternate)

(Alternate)

Marguerite Correia, Recording Secretary

SELECTMEN'S REPORT OF VALUATION

Real Estate Valuation	\$251,542,175.00
Personal Property Valuation	\$185,268.00
Homestead Valuation	\$3,760,000.00
Total Valuation	\$251,727,443.00

Total Tax Commitment**\$2,139,683.27****APPROPRIATIONS**

Hot Top	\$1,428.00	
Brush and Mowing	\$723.79	
Road Improvements	\$25,000.00	
Beaches	\$2,000.00	
Municipal Bldgs	\$20,000.00	
Current Expense	\$15,000.00	
Audit Fees	\$13,000.00	
Legal Fees	\$12,000.00	
Assessing	\$5,000.00	
GA	\$8,000.00	
Fire	\$33,700.00	
New Fire Truck	\$18,000.00	
Rescue	\$17,000.00	
New Ambulance	\$15,000.00	
Dispatch	\$13,500.00	
Salaries	\$97,200.80	
Memorial Day	\$100.00	
WN Park	\$2,500.00	
Insurances	\$23,000.00	
Transfer Station	\$128,000.00	
Cemeteries	\$1,000.00	
Capital Improvements	\$20,000.00	
TRIO	\$6,000.00	
Street Lights	\$4,000.00	
Planning Board	\$800.00	
Library	\$1,000.00	
MMA	\$1,604.00	
PSB addition	\$5,000.00	
Saco River CC	\$300.00	
SMRPC	\$493.00	
Red Cross	\$750.00	
EMA	\$1,000.00	
Balch Dam	\$500.00	
Total Appropriations		\$492,599.59
County Tax		\$129,397.06
School Assessment		\$1,599,471.05
Less:		
Other Revenue	\$23,845.00	
Revenue Sharing	\$62,000.00	
Homestead Reimbursement	\$15,980.00	
BETE Reimbursement	\$104.70	
Overlay		\$20,145.27
TOTAL TAX COMMITTED TO TAX COLLECTOR		\$2,139,683.27

WINTER MAINTENANCE

Voted from Excise		\$110,000.00
Expended:		
	Casey Tarbox	\$122,039.02
	Sam Park	<u>\$4,004.00</u>
Balance		<u>-\$16,043.02</u>

SALT AND SAND

Voted from Excise		\$30,000.00
Available		\$19,344.27
Expended:		
	Granite State Salt	\$15,040.27
	David Tarbox, Sand	\$10,626.00
	David Tarbox, Loader	\$2,738.68
	Winn's Logging	\$960.00
	Thurland Thorne	\$960.00
Balance		\$19,019.32

TOWN ROADS AND BRIDGES

Voted from Excise		\$35,000.00
Expended:		
	Moulton Lumber	\$60.80
	David Tarbox, excavator	\$12,055.05
	David Tarbox, Truck	\$8,789.21
	David Tarbox, traffic cones	\$126.00
	David Tarbox, Rake	\$360.00
	David Tarbox, crushed gravel	\$7,801.50
	David Tarbox, Grader	\$2,061.42
	Lavigne Roofing	\$505.20
	David Tarbox, recycled hot top	\$608.00
	FR Carroll, Cold patch	\$1,282.95
	David Tarbox, tractor	\$779.20
	David Tarbox, compressor	<u>\$500.00</u>
	Total	<u>\$34,929.33</u>
Balance		\$70.67

HOT TOP

Available 2-1-12	\$90,000.00	
Voted from Excise	\$33,000.00	
	LRA	\$40,572.00
Appropriated	\$1,428.00	
Expended:		
	FR Carroll	<u>\$133,287.76</u>
Balance	\$31,712.24	
From Road Improvement	<u>-\$831.46</u>	
Balance	\$30,880.84	

CAMP ROADS

Voted from Excise	\$978.69	
Voted from Interest	<u>\$4,021.31</u>	
Expended:		\$5,000.00
David Tarbox, grader	\$1,050.92	
David Tarbox, Truck	\$1,012.50	
David Tarbox, Crushed Gravel	\$2,604.00	
David Tarbox, Rake	\$292.50	
Total		<u>\$4,959.92</u>
Balance		\$40.08

BRUSH AND MOWING

Appropriated	723.79	
Voted from Interest	<u>4276.21</u>	
Expended:		\$5,000.00
David Tarbox, Truck		\$4,271.68
Total		
Balance		\$728.32

ROAD IMPROVEMENT

Voted from Excise		\$15,000.00
Appropriated		<u>\$25,000.00</u>
		\$40,000.00
Expended:		
David Tarbox, excavator	\$23,742.58	
David Tarbox, Truck	\$10,102.13	
Lavigne Roofing, culverts	\$2,397.00	
David Tarbox, grader	\$1,212.60	
David Tarbox,, crushed gravel	\$1,527.50	
FR Carroll, cold patch	\$1,849.65	
Total		<u>\$40,831.46</u>
BALANCE		-\$831.46
Transferred to Hot Top per Audit		\$831.46
		\$0.00

FEMA

Available	2/1/2012	\$2,688.72
BALANCE		\$2,688.72

LOCAL ROAD ASSISTANCE

Received from State:		\$40,572.00
Voted to Hot Top	<u>\$40,572.00</u>	
Balance		\$0.00

POVERTY POND-ROCK HAVEN BEACHES

Expended:		\$2,000.00
Peter Washington, cleaning beaches	\$1,098.54	
Stoney Road Portables	\$598.00	
Total		<u>\$1,696.54</u>
Balance		\$303.46

MUNICIPAL BUILDINGS

2012 Appropriation	\$20,000.00	
Expended: Town Hall Rental	\$475.00	\$20,475.00
Expended: Selectmen's Office		
Earthlink	\$1,533.45	
CMP	\$1,198.34	
CN Brown	\$3,696.96	
Peter Washington, cleaning	\$168.00	
Tina Colwell	\$60.00	
AAA Fire Extinguishers	\$96.45	\$6,753.20
Expended: Town Hall		
Earthlink	\$687.90	
CMP	\$390.68	
CN Brown	\$1,761.88	
Burbank, Jeremy, mowing	\$950.00	\$3,790.46
Expended: Newfield Station		
CMP		\$131.15
Expended: Public Safety Building		
CMP	\$2,068.05	
Earthlink	\$1,055.94	
Perkins Propane, Amerigas	\$3,386.50	
AAA Extiguishers	\$107.95	
Peter Washington, cleaning	\$110.00	
Advantage Pest, service agreement	\$400.00	
Mousam Valley Electric	\$143.00	
Alexander Electric	\$257.00	<u>\$7,528.44</u>
Balance		<u>2271.75</u>

CURRENT EXPENSE**2012 Appropriation****\$15,000.00****2011 Receipts**

Lien Costs

\$4,621.74

Overlay

\$20,145.27

\$39,767.01

Expended:

Michele Palmer, ballot clerk	\$63.76 12 Town Group	\$200.00
Ann Dailey, ballot clerk	\$63.76 Hygrade Business ,checks, forms	\$942.17
Marion Bryant, warden	\$283.13 White Sign	\$1,624.63
Bruce Bryant, moderator	\$100.00 DEL Engineering, CEO computer	\$80.00
Diane McClement, ballot clerk	\$262.50 Dept. of Treasury	\$1,140.73
Janet Colwell, ballot clerk	\$210.00 Gorham Savings (VISA)	\$273.00
Debby Colwell, ballot clerk	\$61.28 VISA	\$1,004.13
Cheryl Cause, ballot clerk	\$38.78 Sam Park	\$191.66
Christine Iannazzo, ballot clerk	\$53.18 Jayme Schreinemachers, notary	\$99.00
Eileen Hennessey, ballot clerk	\$53.18 O'Donnell & Assoc, maps	\$1,994.00
Shirley Moriarty, ballot clerk	\$41.25 Treasurer, Maine	\$160.00
Judy Muccio, ballot clerk	\$30.00 Pierce Atwood, TAN attorney	\$1,351.75
Johanne Vaters, ballot clerk	\$41.25 CN Brown	\$186.22
Shopping Guide, ads	\$1,071.50 Katahdin Analytical	\$150.00
Waterboro Reporter, ads	\$78.00 MMTCTA	\$50.00
Smart Shopper, ads	\$1,117.92 Marguerite Corriea, reimburse	\$45.32
Registry of Deeds, discharges, deeds	\$2,248.87 IDCSEVCO, toner for copier	\$597.77
W. Newfield Postmaster, postage	\$2,475.95 Maine Dept. of Labor	<u>\$25.00</u>
FICA	\$7,151.40 Total	\$35,974.54
Medicare	\$1,672.50	
Iron Mountain, shredding	\$105.01 Balance	3792.47
Moulton Lumber, supplies	\$20.71	
Portland Computer	\$775.00	
LEAF, copier rental	\$2,432.31	
Warren's Office Supply	\$650.07	
Dylan Boutilier, shoveling Town Hall	\$150.00	
R. Boutilier, shoveling Town Hall	\$25.00	
Tina Colwell, cleaning	\$472.50	
Maine Municipal	\$60.00	
Scott Design, website	\$359.82	
Staples	\$708.57	
Dave Tarbox, truck	\$785.16	
Justine Perkins, mileage	\$105.80	
Mark's Printing	\$115.30	
Builder's Design, mileage	\$730.00	
Multispec, furnaces	\$378.00	
Ann Dailey, mileage	\$634.30	
Flagwavers	\$230.40	
Secretary of State, ink stamp	\$3.00	

LEGAL SERVICES

2012 Appropriation

\$12,000.00

Paid to Bergen & Parkinson, LLC

\$4,898.04**Balance****\$7,101.96**

	AUDIT	
2012 Appropriation		\$13,000.00
Expended:		
Terry Desmond, preaudit		\$2,496.00
Cummings, Lamont & McNamee		<u>\$7,954.45</u>
Balance		\$2,549.55

	ASSESSING MAINTENANCE	
2/1/2012		\$100.00
Appropriation		\$5,000.00
Paid to Parker Appraisals, maintenance		<u>\$3,720.00</u>
Balance		\$1,380.00

	GENERAL ASSISTANCE	
2012 Appropriation		\$8,000.00
Received from State		\$0.00
Expended:		
GA requests		<u>\$3,555.10</u>
Balance		\$4,444.90

	HEAT ASSISTANCE	
Balance 2-1-2012		\$20.00
Donations		\$1,778.00
Expended for fuel assistance		<u>\$384.90</u>
Balance		\$1,413.10

	EXCISE TAX	
2012 Balance	\$223,978.69	
2012 Excise	\$230,528.57	
2012 Boat Excise	\$3,139.60	
Voted to Winter Maintenance	\$110,000.00	
Voted to Roads & Bridges	\$35,000.00	
Voted to Hot Top	\$33,000.00	
Voted to Road Improvement	\$15,000.00	
Voted to Camp Roads	\$978.69	
Voted to Salt and Sand	\$30,000.00	
Balance		\$233,668.17

	SAD #57	
2012 Assessment		\$1,599,471.05
State Revenue Sharing	<u>\$62,000.00</u>	<u>\$62,000.00</u>
Town's Share		\$1,537,471.05

FIRE DEPARTMENT

2012 Appropriation

\$33,700.00

Expended:

Tina Colwell, cleaning	\$280.00	ME Chapter FF	\$25.00
Goodall Occ Health	\$771.00	Shopping Guide, ads	\$48.00
NE Fire Service, ladder testing	\$480.00	Harrington, supplies	\$320.77
CN Brown, fuel	\$1,676.47	CB Kenworth, maintenance	\$3,338.57
Cumberland Cty Fire School	\$260.00	Sanel Auto Parts	\$315.10
K&D Store	\$424.10	York County Communication	\$1,876.00
Lakes Region Apparatus	\$430.00	NFPA membership	\$165.00
Public Safety Center	\$407.18	Peter Washington, cleaning	\$357.94
Richard King	\$103.75	Protection One	\$395.61
Launderite	\$83.00	Maine Firefighters Assoc.	\$172.00
Ossipee Mtn. Electronics	\$2,419.17	Firehouse , subscription	\$49.95
Industrial Protection	\$10,571.69	David Neville, reimbursement	\$64.70
S. Me. Occ Health	\$169.00	Jason Neville, cleaning	\$110.00
Lincoln Press	\$116.00	Fire Tech	\$1,440.00
Grainger	\$103.68	Northeast Emergency Equip	\$1,416.00
Steve McLean, generators, fittings	\$2,543.90		
Pine Tree Foundation	\$100.00		<u>\$33,982.45</u>
Total			
Balance			\$2,666.42

FIRE TRUCK

Available 1-31-2013

\$118,191.57

RESCUE

2012 Apprpriation

\$17,000.00

Expended:

Newfield Rescue

\$17,000.00**\$0.00****DISPATCH**

2012 Appropriation

\$13,500.00

Expended: 14 Town Group - equipment lease

\$2,675.00

Sanford Dispatch

\$12,694.92**Balance****-\$1,869.92****SALARIES**

2012 Appropriation

\$97,200.80

Expended:

Bruce Colwell, Selectman	\$4,999.94	Ann Dailey, treasurer	\$8,839.93
Wanda Neville, Selectwoman	\$4,999.94	Bruce Colwell, GA Admin	\$1,000.00
Frank Demeritt, Selectman	\$4,999.94	Charlie Edwards, CEO	\$8,000.00
Justine Perkins, TC/TC	\$18,894.00	Steve Sanborn, shoreland	\$8,000.00
Ann Dailey, Secretary	\$16,707.00	David Neville, Fire Chief	\$5,150.00
KathiBaker/Pat Gibson, Deputy TCTC	\$7,997.02	Peter Washington, cemetery	\$609.00
		Sam Park, ACO	<u>\$4,600.00</u>
		Balance	\$2,404.03

MEMORIAL DAY OBSERVANCE

2012 Apprpriation		\$100.00
Expended:		
	Peter Washington	<u>\$100.00</u>
Balance		\$0.00

WEST NEWFIELD PARK

2012 Appropriation		\$2,500.00
Expended:		
	Flagwavers , 30 ft pole	\$1,275.00
	Southern ME Arborists, pole removal	\$650.00
	Moulton Lumber, supplies	<u>\$175.16</u>
		<u>\$2,100.16</u>
Balance		\$399.84

INSURANCES

2012 Appropriation		\$23,000.00
	MMA Dividend	<u>\$1,047.00</u>
Expended:		
	Garnser Bros., Fire Dept	\$8,202.00
	MMA	<u>\$11,853.80</u>
Balance		\$2,944.20

TRANSFER STATION

2012 Appropriation		\$128,000.00
2012 Receipts		
	Dump Stickers	\$145.00
	NRRA, metals	\$3,299.13
	White goods, tires	\$45.00
	Demo	<u>\$12,759.50</u>
		<u>\$16,248.63</u>
		\$144,248.63
Expended:		
CMP	\$722.86 CharlesTroisi, salary	\$9,656.25
Scot Mowry, salary	\$659.20 Frank Kohout	\$437.75
Stoney Road Portables	\$1,178.00 NRRA, universal waste	\$324.19
Earthlink	\$480.84 Pine Tree Waste	\$106,058.17
State of Maine, permits	\$417.00 David Tarbox, truck, Excavator, gravel	\$2,886.50
Thomas Bond, mowing	\$325.00 Maine Resource Recovery	\$1,230.80
Clayton, Chute, salary	\$8,816.80 AAA Extinguishers	<u>\$68.05</u>
Raymond Sanborn, repairs	\$2,700.00 Balance	8287.22

CEMETERY

2012 Appropriation		\$1,000.00
Expended: Peter Washington, labor		<u>\$816.92</u>
Balance		\$183.08

DOG CONTROL

2/1/2012		\$4,422.88	
Receipts		<u>\$548.00</u>	
Expended:			
AWS, animal shelter		\$1,938.64	
Limerick Mills AH		<u>\$3.00</u>	
Balance			\$3,029.24

CAPITAL IMPROVEMENT BUILDING FUND

2012 Balance	\$1,639.37	
2012 Apprpriation	<u>\$20,000.00</u>	\$21,639.37
Expended:		
DG Walls & Sons, replace screws on PSB roof		\$1,689.32
Moulton Lumber, supplies		\$3,023.56
Greg Cuffey, roof replacement old fire station		<u>\$3,185.00</u>
Balance		\$13,741.49

TRIO-SOFTWARE

2012 Apprpriation		\$6,000.00
Expended: Trio - MV software, maintenance fees, instruction		<u>\$6,466.84</u>
Balance		-\$466.84

STREET LIGHTS

2011 Appropriation		\$4,000.00
Expended:		
CMP-Street lights		\$3,670.99
CMP- Flashing Light @ Line School		<u>\$131.89</u>
Balance		\$197.12

PLANNING BOARD

2012 Appropriation		\$800.00
Expended:		
Marguerite Correia, secretary		<u>\$790.00</u>
Balance		\$10.00

VILLAGE LIBRARY AND READING ROOM

2012 Appropriation		\$1,000.00
Paid		<u>\$1,000.00</u>
Balance		\$0.00

PUBLIC SAFETY BUILDING ADDITION

Balance	\$3,259.18	
2012 Appropriation	<u>\$5,000.00</u>	
Expended:		
Balance 1-31-2013	\$8,259.18	

	MAINE MUNICIPAL ASSOCIATION	
2012 Appropriation		\$1,604.00
Paid		<u>\$1,604.00</u>
Balance		\$0.00

	RECREATION COMMITTEE	
Balance	Feb-12	\$3,519.18

	SOUTHERN MAINE REGIONAL PLANNING	
2012 Appropriation		\$493.00
Expended to SMRPC		\$493.00

	RECYCLING	
Balance available		\$5,042.88
Balance available 1-31-2013		\$5,042.88

	NOTES PAYABLE	
Borrowed from TD North		\$400,000.00
Paid to TD North		\$400,000.00

	BALCH DAM FUND	
Available	1-Feb	\$1,936.26
Expended:		
	Thomas Bond, labor	\$500.00
	Moulton Lumber	\$662.73
	Bruce Colwell	<u>300.00</u>
BALANCE 1-31-2013		<u>1462.73</u> 473.53

EMA

Available	2/1/2012	\$289.30
Appropriation	2012	<u>\$1,000.00</u>
		\$1,289.30
Expended		
	Northeast Pager	\$96.64
	Neville, David, supplies	\$19.90
	Johnson, Tom , mileage	\$60.00
	Industrial Protection, cones	\$525.00
	SA McLean, signs	<u>\$290.00</u>
1/31/2013 Balance		\$290.27

YORK COUNTY TAX

2012 Assessment	\$129,397.06
Paid to York County Treasurer	<u>\$129,397.06</u>
	\$0.00

SNOWMOBILE REGISTRATION

Received from the State of Maine 2012	\$251.66
Paid to the Route 11 Streakers	<u>\$251.66</u>
Balance	\$0.00

TREE GROWTH REIMBURSEMENT

Received from the State of Maine	\$15,020.32
----------------------------------	-------------

VETERANS REIMBURSEMENT

Received from the State	\$1,033.00
-------------------------	------------

STATE REVENUE SHARING

2-1-2012 Available	\$33,128.00
2012 Receipts	\$52,416.22
To SAD # 57 Assessment	\$62,000.00
Balance	\$32,910.80

INTEREST ACCOUNT

2/1/2012	\$8,297.52
Voted to Camp Roads	-\$4,021.31
Voted to Brush and Mowing	-\$4,276.21
Real Estate Interest	\$9,071.41
Lien interest	\$2,314.54
Checking & CD Interest	\$1,390.30
Interest paid on TAN	<u>-\$3,409.67</u>
Balance	\$9,366.58

TRAFTON MOORE SANCTUARY

2/1/2012	\$4,477.64
Interest earned	<u>\$10.19</u>

1/31/2013 Balance	\$4,487.83
--------------------------	-------------------

MARTHA MOORE REED MEMORIAL FUND

2/1/2012 Balance	\$31,617.57
Interest earned	\$71.93

1/31/2013	\$31,689.50
------------------	--------------------

REPORT OF THE ETHAN STONE HIGH SCHOOL FUND

SmithBarney Market Value	1/31/2013	\$474,924.30
--------------------------	-----------	--------------

Checking account at TD North

January	2012	\$18,002.32
---------	------	-------------

interest	\$8.64
----------	--------

checks written for scholarships	\$22,000.00
---------------------------------	-------------

2012 deposit for scholarship	\$10,000.00
------------------------------	-------------

Balance	\$6,011.26
----------------	-------------------

2012-Elizabeth Mulchay

2012-Dylan Boutilier

2013-Ben Polcaro

2013-Ceara Pelletier

2013- Brandon Coulombe

Board of Trustees

Richard King

Joanna Moulton

Richard Calnan

CEMETERY TRUST FUNDS

Demeritt and Nason Fund

2/1/2012 Balance in Account	\$696.59
Interest from Bank	<u>\$0.69</u>
1/31/2013 Balance in Account	\$697.28

William & Eliza Merrow Fund

2/1/2012 Balance in Account	\$1,775.64
Interest from bank	<u>\$1.77</u>
1/31/2012 Balance in , Account	\$1,777.41

Charles E. Moore Fund

2/1/2012 Balance in Account	\$3,294.09
Interest from Bank	<u>\$4.97</u>
1/31/2013 Balance in Account	\$3,297.36

Belle Sinclair Fund

2/1/2012 Balance in Account	\$1,315.44
Interest from Bank	<u>\$1.31</u>
1/31/2013 Balance in Account	\$1,316.75

Martha Symmes Fund

2/1/2012 Balance in Account	\$1,149.80
Interest from Bank	<u>\$1.14</u>
1/31/2013 Balance in Account	\$1,150.94

Samuel Drew Fund

2/1/2012 Balance in Account	\$1,367.19
Interest from Bank	<u>\$1.35</u>
1/31/2013 Balance in Account	\$1,368.54

Ethan Stone and Burial Relief Fund

2/1/2012 Balance in Account	\$4,756.33
Interest from Bank	<u>\$4.70</u>
1/31/2013 Balance in Account	\$4,761.03

Sadie Hill Fund

2/1/2012 Balance in Account	\$864.42
Interest from Bank	<u>\$0.85</u>
1/31/2013 Balance in Account	\$865.27

Florence G. Davis Fund

2/1/2012 Balance in Account	\$636.24
Interest from Bank	<u>\$0.62</u>
1/31/2013 Balance in Account	\$636.86

Gertrude A. Stevens Fund

2/1/2012 Balance in Account	\$1,779.27
Interest from Bank	<u>\$1.78</u>
1/31/2013 Balance in Account	\$1,781.05

Willam Henry Dam Fund

2/1/2012 Balance in Account	\$298.55
Interest from Bank	<u>\$0.30</u>
1/31/2013 Balance in Account	\$298.85

Farnham Fund

2/1/2012 Balance in Account	\$738.69
Interest from Bank	<u>\$0.72</u>
1/31/2013 Balance in Account	\$739.41

Sanborn Fund

2/1/2012 Balance in Account	\$845.60
Interest from Bank	<u>\$0.83</u>
1/31/2013 Balance in Account	\$846.43

Henry Dutch Fund

2/1/2012 Balance in Account	\$635.35
Interest from Bank	<u>\$0.63</u>
1/31/2013 Balance in Account	\$635.98

Reynolds Fund

2/1/2011 Balance in Account	\$188.43
Interest from Bank	<u>\$0.24</u>
1/31/2013 Balance in Account	\$188.67

WARRANT

To Samuel Park, a constable in the Town of Newfield, in the County of York and the State of Maine

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn voters of the Town of Newfield in said County, qualified by law to vote in town affairs, to meet at the Newfield Town Hall, in said town, on Saturday, the 9th day of March, A.D. 2013 at 1:00 o'clock in the afternoon, then and there to act on the following articles, to with

ARTICLE 1. To choose a Moderator to preside at said meeting.

ARTICLE 2. To elect by secret ballot one Selectman, Assessor and Overseer of the poor for a term of 3 years, one School board director for a term of 3 years, one Town Clerk/Tax Collector for a term of 3 years, one Treasurer for a term of 3 years, and one Road Commissioner for a term of 3 years.

The polls shall be opened at 1:00 o'clock in the afternoon and closed at 5:00 o'clock in the afternoon.

The meeting will be resumed at 7 o'clock in the evening to act upon all remaining articles at the Line School.

ARTICLE 3. To see what sum the town will vote to raise and appropriate for winter maintenance on the highways for the town for the year ensuing.

Recommendation of the Finance Committee and Selectmen: \$118,000.00 Take \$118,000.00 from Excise Tax (2012-\$110,000.00)

ARTICLE 4. To see what sum the town will vote to raise and appropriate for sand and salt for the highways for the town for the year ensuing.

Recommendation of the Finance Committee and Selectmen: \$25,000.00 Take \$25,000.00 from Excise Tax (2012-\$30,000.00)

ARTICLE 5. To see what sum the town will vote to raise and appropriate for the ordinary repair of town roads and bridges for the year ensuing.

Recommendation of Finance Committee and Selectmen: \$40,000.00 Take \$40,000.00 from Local Road Assistance (2012-\$35,000.00)

ARTICLE 6. To see what sum the town will vote to raise and appropriate for the application of tar on new road construction and resurfacing old roads.

Recommendation of the Finance Committee and Selectmen: \$75,000.00. Take \$74,428.00 from Excise Tax and Take \$572.00 from Local Road Assistance (2012-\$75,000.00)

ARTICLE 7. To see what sum the town will vote to raise and appropriate for grading and fill where necessary on the main artery fire roads for the year ensuing.

Recommendation of Finance Committee and Selectmen: \$5,000.00 Raise \$5,000.00. (2012-\$5,000.00)

ARTICLE 8. To see what sum the town will vote to raise and appropriate for the cutting and removal of brush, trees and mowing from town roads for the year ensuing.

Recommendation of the Finance Committee and Selectmen: \$5,000.00 Raise \$5,000.00.
(2012-\$5,000.00)

ARTICLE 9. To see what sum the town will vote to raise and appropriate for town road improvements for the year ensuing.

Recommendation of the Finance Committee and Selectmen: \$45,000.00. Raise \$28,759.83 and Take \$16,240.17 from Excise. (2012-\$40,000.00)

ARTICLE 10. To see what rates the town will vote to pay the road commissioner, laborers, and owners of equipment on the highways for the year ensuing.

Recommendation of the Finance Committee and Selectmen: Wages same as state rates. Equipment- same as state rates, except for mowing to be \$35.00/hour.

ARTICLE 11. To see what sum the town will vote to raise and appropriate for the Poverty Pond and Rock Haven beaches for the year ensuing.

Recommendation of the Finance Committee and Selectmen: Raise \$2,000.00 (2012-\$2,000.00)

ARTICLE 12. To see what sum the town will vote to raise and appropriate for the operation of the Municipal Buildings for the year ensuing.

Recommendation of the Finance Committee and Selectmen: \$24,000.00. Raise \$14,633.42 and Take \$9,366.58 from Interest (2012-\$20,000.00)

ARTICLE 13. To see what sum the town will vote to raise and appropriate for Current Expenses for the year ensuing.

Recommendation of the Finance Committee and Selectmen: Raise \$20,000.00 (2012-\$15,000.00)

ARTICLE 14. To see what sum the town will vote to raise and appropriate for the yearly audit of the Town of Newfield.

Recommendation of the Finance Committee and Selectmen: Raise \$15,000.00 (2012-\$13,000.00)

ARTICLE 15. To see what sum the town will vote to raise and appropriate for Legal Fees for the Town of Newfield for the year ensuing.

Recommendation of the Finance Committee and Selectmen: Raise \$10,000.00 (2012-\$12,000.00)

ARTICLE 16. To see what sum the town will vote to raise and appropriate to contract with Parker Appraisal to perform maintenance and updating of assessment cards for 2012.

Recommendation of the Finance Committee and Selectmen: Raise \$4,000.00 (2012-\$5,000.00)

ARTICLE 17. To see what sum the town will vote to raise and appropriate for General Assistance for the year ensuing.

Recommendation of the Finance Committee and Selectmen: Raise \$8,000.00 (2012-\$8,000.00)

ARTICLE 18. To see if the town will vote to raise and appropriate \$33,700.00 for the assistance in the maintenance of the Fire Department for the year ensuing.

Recommendation of the Finance Committee and Selectmen: Raise \$33,700.00. (2012-\$33,700.00)

ARTICLE 19. To see if the Town will authorize the Selectmen to place the funds appropriated for the Fire Department in a permanent account

ARTICLE 20. To see if the town will vote to raise and appropriate a requested amount of \$18,000.00 to be set aside in the New Truck Fund to aid the Fire Department in purchasing a new fire truck.

Recommendation of the Finance Committee and Selectmen: Raise \$18,000.00 (2012-\$18,000.00)

ARTICLE 21. To see if the town will vote to raise and appropriate the sum of \$17,000.00 to assist Newfield Rescue Squad for the year ensuing.

Recommendation of the Selectmen: \$0.00

Recommendation of the Finance Committee: Raise \$17,000.00 (2012-\$17,000)

ARTICLE 22. To see if the town will vote to raise and appropriate a requested amount of \$15,000 to be set aside in the New Ambulance Fund to aid the Newfield Rescue Squad in purchasing a new ambulance.

Recommendation of the Selectmen: \$0.00

Recommendation of the Finance committee: Raise \$15,000.00 (2012-\$15,000.00)

ARTICLE 23. To see if the town will vote to raise and appropriate the sum of \$15,000.00 to provide Emergency Dispatch services for the Newfield Rescue Squad and the Newfield Fire Department. Funds would be utilized as follows:

- \$12,000.00 to the Sanford Regional Communications Center for 911 dispatch service.
- \$3,000.00 to the 14 Town Communications Group for expenses, i.e. tower and equipment leases, maintenance agreements, administrative services, electricity and insurance.

Recommendation of the Finance Committee and Selectmen: Raise \$15,000.00 (2012-\$13,500.00)

ARTICLE 24. To see what amount the town will vote to raise and appropriate for town officers' salaries; and salaries of the ACO/Constable, Treasurer, Secretary, Cemetery Commissioner, Code Enforcement Officer, Town Clerk/Tax Collector, Registrar of Voters, Deputy Town Clerk/Tax Collector, Registrar of Voters, and Fire Chief for the year ensuing.

	<u>Prior Year 2012-2013</u>	<u>2013-2014</u>
Selectmen	15,000.00	15,000.00
General Assistance Administrator	1,000.00	1,000.00
Treasurer	8,840.00	8,840.00
Town Clerk	18,894.20	18,894.20
Tax Collector/Registrar of Voters		
ACO/Constable	4,600.00	4,600.00
Secretary	16,707.60	16,707.60
Deputy Town Clerk/Tax Collector	10,400.00	10,400.00
Cemetery Commissioner	609.00	609.00
Code Enforcement Officer	16,000.00	16,000.00
Fire Chief	<u>5,150.00</u>	<u>5,150.00</u>
	\$97,200.80	\$97,200.80

Recommendation of the Finance Committee and Selectmen: Raise \$97,200.80. (2012-\$97,200.80)

ARTICLE 25. To see what sum the town will vote to raise and appropriate for the proper observance of Memorial Day.

Recommendation of the Finance Committee and Selectmen: Raise \$100.00 (2012-\$100.00)

ARTICLE 26. To see what sum the town will vote to raise and appropriate for the Park at West Newfield for the year ensuing.

Recommendation of the Finance Committee and Selectmen: Raise \$100.00. (2012-\$2,500.00)

ARTICLE 27. To see what sum the town will vote to raise and appropriate for the insurances for the Town of Newfield for the year ensuing.

Recommendation of the Finance Committee and Selectmen: Raise \$23,000.00 (2012-\$23,000.00)

ARTICLE 28. To see what sum the town will vote to raise and appropriate to operate the Transfer Station for the year ensuing.

Recommendation of the Finance Committee and Selectmen: Raise \$125,000.00 (2012-\$128,000.00)

ARTICLE 29. To see what sum the town will vote to raise and appropriate for the use of the cemetery commissioner to repair fences and help renovate cemeteries in town according to M.R.S.A. 30-A Section 5723, Chapter 223, Para.3.

Recommendation of the Finance Committee and Selectmen: Raise \$1,000.00 Wages to be the same as State rates. (2012-\$1,000.00)

ARTICLE 30. To see if the town will vote to raise and appropriate \$8,000.00 for the Capital Improvement Building Fund.

Recommendation of the Finance Committee and Selectmen: Raise \$8,000 (2012-20,000.00)

ARTICLE 31. To see if the town will vote to raise and appropriate \$7,000.00 for the Maintenance of the Software for real estate collections, general ledger, motor vehicle registrations for the town office.

Recommendation of the Finance Committee and Selectmen: Raise \$7,000.00 (2012-\$6,000.00)

ARTICLE 32. To see what sum the town will vote to raise and appropriate for Street Lighting for the ensuing year.

Recommendation of the Finance Committee and Selectmen: Raise \$4,000.00 (2012-\$4,000.00)

ARTICLE 33. To see what sum the town will vote to raise and appropriate \$1,200.00 for the Planning Board for the year ensuing.

Recommendation of the Finance Committee and Selectmen: Raise \$1,200.00 (2012-\$800.00)

ARTICLE 34. To see what sum the town will vote to raise and appropriate for the Village Library and Reading Room of Newfield for the year ensuing. Requested \$2,500.00

Recommendation of the Selectmen: \$0.00

Recommendation of the Finance Committee: Raise \$1,000.00 (2012-\$1,000.00)

ARTICLE 35. To see if the town will vote to raise and appropriate \$1,654.00 for the Maine Municipal Association for the year ensuing.

Recommendation of the Finance Committee and Selectmen: Raise \$1,654.00 (2012-\$1,604.00)

ARTICLE 36. To see if the Town will vote to raise and appropriate \$1,000.00 for Balch Dam maintenance. (2012- \$500.00)

Recommendation of the Finance Committee and Selectmen: Raise \$1,000.00

ARTICLE 37. To see if the town will vote to raise and appropriate \$5,000.00 to be set aside for a new addition to the Public Safety Building for Town Office

Recommendation of the Finance Committee and Selectmen: Raise \$5,000.00 (2012-\$5,000.00)

ARTICLE 38. To see if the town will vote to raise and appropriate \$3,250.00 for the support and maintenance of the Newfield Emergency Management Program for the ensuing year. (Note: The Emergency Management Program receives outside support from State and Federal sources through an Emergency Management Program Grant.)

Recommendation of the Finance Committee and Selectmen: Raise \$3,250.00 (2012-\$1,000.00)

ARTICLE 39. To see if the Town will vote to raise and appropriate \$1,000.00 for the Animal Shelter contract with AWS in Kennebunk.

Recommendation of Finance Committee and Selectmen: Raise \$1,000.00

ARTICLE 40. To see if the Town will vote to raise and appropriate \$18,000.00 to be used to demolish the old fire station next to the Town Hall and construct a 24x24 building at the Transfer Station for recycling goods.

Recommendation of the Finance Committee and Selectmen: Raise \$18,000.00.

ARTICLE 41. Shall the Town of Newfield adopt the building code portion of the new Maine Uniform Building and Energy Code? (MUBEC), as presented at the public hearing on February 12, 2013. The code in its entirety is available at the Town Office.

ARTICLE 42. To see if the Town will vote to give the Selectmen permission, acting on behalf of the Town, to give the State of Maine acting by and through its Department of Inland Fisheries and Wildlife, an easement for public access and boat launch purposes over and across town land described as a portion of Map 20 Lot 50 on the Tax Maps of the Town of Newfield located at the Town Office in said Newfield, for use by boaters and anglers and for vehicle parking associated with such public use, together with the right to improve the same and to construct facilities thereon for such public use.

ARTICLE 43. To see if the Town will vote to accept the "History/Community Character portion of the Comprehensive Plan. This is available at the Town Office.

ARTICLE 44. To see if the Town will vote to raise and appropriate \$5,000.00 for the BLIMP Association, to combat Milfoil on the Maine side of Balch Lake.

Recommendation of Finance Committee: Raise \$2,000.00.

ARTICLE 45. To see what sum the Town will vote to raise and appropriate for the Newfield Recreation Committee. Amount requested \$2,500.00.

Recommendation of the Finance Committee and Selectmen: Raise \$2,000.00.

ARTICLE 46. To see if the Town will vote to raise and appropriate \$300.00 for the Saco River Corridor Commission. (2012- \$300.00)

Recommendation of the Finance Committee and Selectmen: No Recommendation

ARTICLE 47. To see if the Town will vote to raise and appropriate \$508.00 to Southern Maine Regional Planning. (2012- \$493.00)

Recommendation of the Finance Committee and Selectmen: No Recommendation.

ARTICLE 48. To see if the Town will vote to raise and appropriate \$1,200.00 to assist York County Community Action. (2012-\$0.00)

Recommendation of the Finance Committee and Selectmen: No Recommendation.

ARTICLE 49. To see if the Town will vote to raise and appropriate \$2,000.00 to assist Southern Maine Area on Aging. (2012 \$0.00)

Recommendation of the Finance Committee and Selectmen: No Recommendation.

ARTICLE 50. To see if the Town will vote to raise and appropriate \$500.00 to assist Caring Unlimited; a support group dedicated to helping people involved in domestic violence. (2012- \$0.00)

Recommendation of the Finance Committee and Selectmen: No Recommendation

ARTICLE 51. To see if the Town will vote to raise and appropriate \$268.00 for the York County Shelters. (2012- \$0.00)

Recommendation from the Finance Committee and Selectmen: No Recommendation

ARTICLE 52. To see if the Town will vote to raise and appropriate \$200.00 to York County Child Abuse to assist them in providing child abuse prevention programs. (2012-\$0.00)

Recommendation of the Finance Committee and Selectmen: No Recommendation.

ARTICLE 53. To see if the Town will vote to raise and appropriate \$750.00 for the Red Cross to assist in providing disaster relief services. (2012-\$750.00)

Recommendation of the Finance Committee and Selectmen: No Recommendation

ARTICLE 54. To see if the Town will vote to raise and appropriate \$300.00 to Woodford's Family Services, a support services for people with special needs. (2012-\$0.00)

Recommendation of the Finance Committee and Selectmen: No Recommendation

ARTICLE 55. To see if the Town will vote to raise and appropriate \$75.00 to the Biddeford Clinic, which provides medical, dental and non-narcotic prescription services for uninsured patients. (2012 \$0.00)

Recommendation from the Finance Committee and the Selectmen: No Recommendation

ARTICLE 56. To see if the Town will vote to raise and appropriate \$1,000.00 to the St. Matthew's Food Pantry in Limerick. (2012-\$0.00)

Recommendation of the Finance Committee and Selectmen: No Recommendation.

ARTICLE 57. To see if the Town will vote to raise and appropriate \$325.00 to the Senior Transportation Program, a non-profit organization that assists seniors to medical appointments. (2012-\$0.00)

Recommendation of the Finance Committee and Selectmen: No Recommendation.

ARTICLE 58. To see if the town will vote to appropriate the money received from the 2013 registrations of snowmobiles to the Route 11 Streakers Snowmobile Club, a nonprofit organization, for the purpose of maintaining their snowmobile trails.

ARTICLE 59. To see if the town will vote to authorize the Selectmen in behalf of the town to sell and dispose of any tax-acquired real estate of the town, on such terms as they deem advisable, and to execute quit-claim deeds for such property in accordance with existing laws.

ARTICLE 60. To see if the town will determine when all taxes shall become due and payable and at what rate of interest shall be charges and on what date interest shall begin.

Recommendation of the Selectmen: 30 days from billing at 7.00 per cent per annum.

ARTICLE 61. To see if the town will vote to authorize the Selectmen and Tax Collector to apply the "Alternative Method of enforcing the Collection of Real Estate Taxes" as provided for in M.R.S.A Title 36, Section 552, namely, by enforcement of a lien instead of a tax deed.

ARTICLE 62. To see what action the town will take in nominating 1 Trustee for the Ethan Stone High School Fund.

ARTICLE 63. To see what action the town will take in nominating 3 members for the Finance Committee for a term of three years.

ARTICLE 64. To see what action the town will take in nominating 1 member for the Charles Hicks Scholarship Fund for a term of three years.

ARTICLE 65. To see what action the town will take to vote on accepting the following state funds as provided by the Maine State Legislature:

- General Assistance Reimbursement- Amount Unknown
- Veterans Exemption- Amount Unknown
- Local Road Assistance- Amount Unknown
- State Revenue Sharing- Amount Unknown
- Snowmobile Registrations- Amount Unknown
- Tree Growth Reimbursement- Amount Unknown


ARTICLE 66. To see if the town will vote to authorize the Board of Selectmen to expend approximately two months expenses from February 1, 2014 to the Annual Town Meeting.


ARTICLE 67. To see if the town will vote to authorize the following:

That pursuant to M.R.S.A. Title 30-A, Section 5771, and all other authority thereto enabling, the Treasurer by and hereby is authorized and empowered to borrow money in an amount not to exceed the legal limit as set by the State in anticipation of receipts from taxes of the town, by issuance to tax anticipation notes of the town. All of such tax anticipation notes, and any extensions, renewals, and replacements thereof, by at least a majority of the municipal officers, shall be payable on the last business day of December out of money raised by taxation during current year, may be issued in non-interest bearing form and be sold at par or at a premium, and shall contain such other terms and provisions, not inconsistent herewith, and be discounted or bear interest at such rates as may be approved by the Treasurer.

The Registrar of Voters will be in session at the Town Hall on March 09, 2013 at 1:00 p.m. to correct the list of voters.

Given under our hands this 13th day of February, 2013


Frank Demeritt


Bruce Colwell
Selectmen of Newfield


Wanda Neville